

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Fire & Emergency Services Department – Budget Release Order for an amount of Rs.1,60,00,000/- towards procurement of Fire Fighting Equipment – Administrative Sanction Orders – Issued.

HOME (PRISONS.B) DEPARTMENT

G.O.RT.NO. 2152

DATED:15-11-2008.

Read the following:-

From the Director General of Fire & Emergency Services, A.P.,
Hyderabad, Letter No.4030/A2/2008, dated 15-10-2008.

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ORDER:

The Director General of Fire & Emergency Services, A.P., Hyderabad, vide letter read above, has stated that the funds allocated under the Head of Account "210 – Material and Supplies" is Rs.50,00,000/- only, and the said amount is inadequate for procurement of Fire Fighting and Rescue Equipment. He has also stated that the procurement of the following Fire Fighting Equipment is required as the existing equipment are condemned and not replaced till date and functioning of Fire Station with out equipment is very difficult and cannot render Public Service without sufficient equipment:-

Sl.No	Item	Quantity Required	Rate per unit	Total funds required
1.	Delivery Hose 2 1/2" dia.	2100 length	3062.47	64,31,187/-
2.	Delivery Hose Couplings.	3418	1768.00	60,43,024/-
3.	Delivery Hose Washers.	3540	10.00	35,400/-
4.	FMB P 5X.	62	2800.00	1,73,600/-
5.	Foam compound.	21000 liters	85.80	18,01,800/-
Total				1,44,85,011/-
Tax @ 15%				21,72,751/-
Grand Total				1,66,57,762/-

2. The Director General of Fire and Emergency Services, A.P., Hyderabad, has submitted proposals for re-appropriation orders to an extent of Rs.160.00 lakhs from the Head of Account "SMH – 2070 - Other Administrative Services - MH 108 - Fire Protection and Control - SH (03) District Offices - DH 300 - Other Contractual Services", to the Head of Account "SMH 2070 - Other Administrative Services. MH 108 - Fire Protection and Control - SH (01) Head Quarters Offices - DH 210 Material and Supplies - SDH 211 Supplies and Material" within the Budget Provision during the financial year 2008-2009 towards procurement of above Fire Fighting Equipment.

P.T.O.

3. The Government, after careful examination, hereby accord Administrative Sanction for incurring an expenditure of Rs.1,60,00,000/- (Rupees one crore sixty lakhs only), within the Budget Provision during the financial year 2008-2009, towards procurement of Fire Fighting Equipment.

4. The expenditure sanctioned at para (3) above, shall be debited to the Head of Account "SMH 2070 - Other Administrative Services - MH 108 Fire Protection and Control - SH (01) Head Quarters Offices - DH 210 Material and Supplies - SDH 211 Supplies and Material" under Non-Plan Scheme.

5. The Director General of Fire & Emergency Services, A.P., Hyderabad, is requested to take necessary further action in the matter.

6. This order issues with the concurrence of the Finance (Exp.H&L) Department, vide their U.O.No.31832/502/A2/Exp.H&L/2008, dated 13-11-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Fire & Emergency Services,
A.P., Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Finance (Exp.Home) Department.

The Finance (BG.V) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER